

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of residence Telephone Bill of Sri Ajeya Kallam, IAS, Prl. Secy. to C.M., for the month of July, 2013 – Expenditure of Rs.488/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3903

Dated:31/08/2013

Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 1 Bill, dated: 06/08/2013.

ORDER:

Sanction is hereby accorded for payment of Rs.488/- (Rupees Four Hundred and Eighty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on the residence telephone connection bearing No.23400416 working with Sri Ajeya Kallam, IAS, Prl. Secy. to C.M., for the month of July, 2013.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
Copy to:
Officers Concerned
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER